

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE * BKRT CY. NO. 14-00792 BKT
MARIA IVETTE ORTIZ RIVERA * CHAPTER 13
DEBTOR *

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE**

TO THE HONORABLE COURT:

COMES NOW, **MARIA IVETTE ORTIZ RIVERA**, debtor in the above captioned case, through the undersigned attorney and very respectfully states and prays as follows:

1. The debtor is hereby submitting an amended Chapter 13 Plan, dated July 28, 2014, herewith and attached to this motion.
2. This amendment is filed to amend previous Plan provision to state that the "co-debtor" claim to be paid in full through the Trustee is claim no. 3-1 filed by creditor FONDO COOP.

I CERTIFY, that on this same date a copy of this Notice was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee, and all CM/ECF participants; I also certify that a copy of this notice was sent via regular mail to the debtor and to all creditors and interested parties appearing in the master address list, hereby attached.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 28th day of July, 2014.

/s/Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONER
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699 FAX 787-746-5294
Email: rfigueroa@rfclawpr.com

United States Bankruptcy Court
District of Puerto Rico

IN RE:

ORTIZ RIVERA, MARIA IVETTE

Debtor(s)

Case No. 3:14-bk-792

Chapter 13

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>7/28/2014</u>																															
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																															
I. PAYMENT PLAN SCHEDULE <hr/> <table style="margin-left: auto; margin-right: auto;"> <tr><td>\$</td><td>380.00</td><td>x</td><td>48</td><td>= \$</td><td>18,240.00</td></tr> <tr><td>\$</td><td>680.00</td><td>x</td><td>12</td><td>= \$</td><td>8,160.00</td></tr> <tr><td>\$</td><td></td><td>x</td><td></td><td>= \$</td><td></td></tr> <tr><td>\$</td><td></td><td>x</td><td></td><td>= \$</td><td></td></tr> <tr><td>\$</td><td></td><td>x</td><td></td><td>= \$</td><td></td></tr> </table> <hr/> <p style="text-align: center;">TOTAL: \$ <u>26,400.00</u></p> <hr/> <p>Additional Payments: \$ <u>7,000.00</u> to be paid as a LUMP SUM within <u>9 months</u> with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input checked="" type="checkbox"/> Other: Claim for damages</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ <u> </u> x <u> </u> = \$ <u> </u></p> <p>PROPOSED BASE: \$ <u>33,400.00</u></p> <hr/> <p>III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,831.00</u></p> <hr/> <p>Signed: <u>/s/ MARIA I ORTIZ RIVERA</u> Debtor</p> <p>Joint Debtor</p>		\$	380.00	x	48	= \$	18,240.00	\$	680.00	x	12	= \$	8,160.00	\$		x		= \$		\$		x		= \$		\$		x		= \$		II. DISBURSEMENT SCHEDULE <hr/> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. Reliable Financial Se Cr. Cr. _____ # <u>Claim 1-1</u> # _____ # _____ \$ <u>1,243.20</u> \$ _____ \$ _____ 2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: Asociacion De Empl. 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: Reliable Financial Se Coop A/C Yabucoen Sistema De Retiro <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input checked="" type="checkbox"/> Classifies <input type="checkbox"/> Does not Classify Claims.</p> <ol style="list-style-type: none"> 1. (a) Class A: <input checked="" type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. CFSE Fondo Coop Cr. _____ Cr. _____ # <u>3124-Claim 3</u> # _____ # _____ \$ <u>7,307.78</u> \$ _____ \$ _____ <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executive contracts; payment of interest to unsecureds, etc.)</p> <p>* "Tax refunds will be devoted each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds."</p> <p>* "Christmas Bonus' payment of \$1,600.00 will be devoted on December of each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds."</p> <p>"Surrenders collateral" : Shares/savings in any Cooperativa/Association/Bank</p>	
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\$	680.00	x	12	= \$	8,160.00																												
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Label Matrix for local noticing

0104-3

Case 14-00792-BKT13

District of Puerto Rico

Old San Juan

Mon Jul 28 11:32:40 AST 2014

Asociacion De Empleados De Gobierno

PO Box 70199

San Juan, PR 00936-8199

RELIABLE FINANCIAL SERVICES

PO BOX 21382

SAN JUAN, PR 00928-1382

US Bankruptcy Court District of P.R.

Jose V Toledo Fed Bldg & US Courthouse

300 Recinto Sur Street, Room 109

San Juan, PR 00901-1964

Asociacion de Empleados de Ela

PO Box 364508

San Juan, PR 00936-4508

BANCO POPULAR DE PR

Prestamo Hipotecario

PO Box 362708

San Juan, PR 00936-2708

Chld/cbna

PO Box 6497

Sioux Falls, SD 57117-6497

Coop A/C Yabucoena y/o Yabucoop

Sistema De Retiro

PO Box 1

Yabucoa, PR 00767-0001

DTOP

PO Box 41269 MINILLAS STATION

SAN JUAN, PR 00940-1269

Fondo Coop

Minillas Sta PO BOX 42006

San Juan, PR 00940-2006

GE Capital Retail Bank

c/o Recovery Management Systems Corp

25 SE 2nd Ave Suite 1120

Miami FL 33131-1605

Gecrb/JC Penney PR

PO Box 965007

Orlando, FL 32896-5007

Gladymir Lopez Rodriguez

HC 04 Box 4088

Humacao, PR 00791-8907

(p) CITIBANK

PO BOX 790034

ST LOUIS MO 63179-0034

Radio/cbna

PO Box 6497

Sioux Falls, SD 57117-6497

Sears Credit Cards

PO Box 183081

Columbus, OH 43218-3081

Sears/Cbna

PO Box 6283

Sioux Falls, SD 57117-6283

Sistema De Retiro

PO Box 42003

San Juan, PR 00940-2203

JOSE RAMON CARRION MORALES

PO BOX 9023884

SAN JUAN, PR 00902-3884

MARIA IVETTE ORTIZ RIVERA

PO BOX 1206

YABUCOA, PR 00767-1206

MONSITA LECAROZ ARRIBAS

OFFICE OF THE US TRUSTEE (UST)

OCHOA BUILDING

500 TANCA STREET SUITE 301

SAN JUAN, PR 00901

ROBERTO FIGUEROA CARRASQUILLO

PO BOX 186

CAGUAS, PR 00726-0186

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

Radio Shack

PO Box 183015

Columbus, OH 43218-3015

(d) The Children's Place Plan

PO Box 183015

Columbus, OH 43218-3015

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d) RELIABLE FINANCIAL SERVICES, INC.
P.O. BOX 21382
SAN JUAN, PR 00928-1382

End of Label Matrix	
Mailable recipients	21
Bypassed recipients	1
Total	22